

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lynette Latice Dixon

Debtor(s)

Case No. 17 B 28023

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2017.
- 2) The plan was confirmed on 11/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/19/2019.
- 5) The case was Converted on 04/03/2019.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,316.98
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$3,316.98**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,921.19
Court Costs	\$0.00
Trustee Expenses & Compensation	\$155.74
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,076.93**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	1,500.00	NA	NA	0.00	0.00
1st Loans Financial	Unsecured	0.00	NA	NA	0.00	0.00
77th St Depot Federal Credit Union	Unsecured	1,500.00	NA	NA	0.00	0.00
77th Street Depot Federal Credit Union	Unsecured	3,400.00	4,181.18	4,181.18	0.00	0.00
Affinion Group	Unsecured	1.00	NA	NA	0.00	0.00
Associated Allergists & Asthma Specialist	Unsecured	75.00	NA	NA	0.00	0.00
Cash In A Wink	Unsecured	600.00	NA	NA	0.00	0.00
Certified Services INC	Unsecured	75.00	NA	NA	0.00	0.00
Chicago Patrolmen's Fed Credit Union	Unsecured	2,475.00	2,520.62	2,520.62	0.00	0.00
City of Chicago Department of Revenue	Unsecured	500.00	728.00	728.00	0.00	0.00
Comcast Cable	Unsecured	428.52	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	838.25	1,060.51	1,060.51	0.00	0.00
Comprehensive Pediatric Care	Unsecured	195.00	NA	NA	0.00	0.00
CreditBox.com LLC	Unsecured	2,510.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
GEICO	Unsecured	216.15	NA	NA	0.00	0.00
Hidden Pictures Club	Unsecured	45.19	NA	NA	0.00	0.00
Ice Mountain Water	Unsecured	290.00	NA	NA	0.00	0.00
IGS ENERGY	Unsecured	79.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,200.00	873.23	873.23	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	347.20	347.20	0.00	0.00
Illinois Lending Corporation	Unsecured	700.00	NA	NA	0.00	0.00
Illinois Title Loans	Secured	310.49	0.00	310.49	229.53	10.52
Illinois Tollway	Unsecured	200.00	NA	NA	0.00	0.00
Inbox Loan	Unsecured	500.00	NA	NA	0.00	0.00
Infinity Smile Dental Center	Unsecured	238.60	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	350.00	NA	NA	0.00	0.00
Ingalls Memorial Hospital	Unsecured	458.64	NA	NA	0.00	0.00
Ivanhoe Dental Group	Unsecured	1,478.20	NA	NA	0.00	0.00
Lendgreen	Unsecured	650.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Money Shop	Unsecured	400.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	568.74	1,227.12	1,227.12	0.00	0.00
Opportunity Financial LLC	Unsecured	1,577.00	1,560.57	1,560.57	0.00	0.00
Pacific Realty	Unsecured	1.00	NA	NA	0.00	0.00
Progressive Finance	Unsecured	3,090.00	NA	NA	0.00	0.00
Providian National Bank	Unsecured	0.00	943.86	943.86	0.00	0.00
Speedy Cash	Unsecured	1,000.00	NA	NA	0.00	0.00
The Cash Line	Unsecured	950.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
Village of Dolton	Unsecured	200.00	NA	NA	0.00	0.00
Village of Midlothian	Unsecured	1.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$310.49	\$229.53	\$10.52
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$310.49	\$229.53	\$10.52
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$873.23	\$0.00	\$0.00
TOTAL PRIORITY:	\$873.23	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,569.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,076.93</u>	
Disbursements to Creditors	<u>\$240.05</u>	
TOTAL DISBURSEMENTS :		<u>\$3,316.98</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/22/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.